

Proposed Report of Distribution**Case: 08-50715 MCCARTHY, AMY L**

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$590.04

Total Proposed Payment: \$590.04

Remaining Balance: \$0.00

| Claim # | Claimant Name | Type | Amount Filed | Amount Allowed | Paid to Date | Claim Balance | Proposed Payment | Remaining Funds |
|---------------------------|---|-------------|--------------|----------------|--------------|---------------|------------------|-----------------|
| | KATHRYN A. BELFANCE, TRUSTEE | Admin Ch. 7 | 31.60 | 31.60 | 0.00 | 31.60 | 31.60 | 558.44 |
| | <2200-00 Trustee Expenses> | | | | | | | |
| | KATHRYN A. BELFANCE, TRUSTEE | Admin Ch. 7 | 212.51 | 212.51 | 0.00 | 212.51 | 212.51 | 345.93 |
| | <2100-00 Trustee Compensation> | | | | | | | |
| SUBTOTAL FOR ADMIN CH. 7 | | | 244.11 | 244.11 | 0.00 | 244.11 | 244.11 | |
| 1 | CAPITAL RECOVERY ONE | Unsecured | 393.56 | 393.56 | 0.00 | 393.56 | 5.99 | 339.94 |
| | Claim Memo: REVIEWED CLAIM. SCHEDULED AS AM-EAGLE/MCCBG | | | | | | | |
| 2 | CAPITAL RECOVERY ONE | Unsecured | 1,139.76 | 1,139.76 | 0.00 | 1,139.76 | 17.34 | 322.60 |
| | Claim Memo: REVIEWED CLAIM. SCHEDULED AS THE GAP. | | | | | | | |
| 3 | FIRSTMERIT BANK, N.A. | Unsecured | 12,185.65 | 12,185.65 | 0.00 | 12,185.65 | 185.39 | 137.21 |
| | Claim Memo: REVIEWED CLAIM. | | | | | | | |
| 4 | FIRSTMERIT BANK, N.A. | Unsecured | 311.42 | 311.42 | 0.00 | 311.42 | 4.74 | 132.47 |
| | Claim Memo: REVIEWED CLAIM. NOT LISTED ON SCHEDULE. SUPPORT DOCUMENTS ATTACHED. | | | | | | | |
| 5 | CHASE BANK USA, N.A. | Unsecured | 948.01 | 948.01 | 0.00 | 948.01 | 14.42 | 118.05 |
| | Claim Memo: REVIEWED CLAIM. SCHEDULED AS KOHLS. | | | | | | | |
| 6-3 | CHASE BANK USA, NA | Unsecured | 7,759.18 | 7,759.18 | 0.00 | 7,759.18 | 118.05 | 0.00 |
| | Claim Memo: REVIEWED CLAIM. | | | | | | | |
| SUBTOTAL FOR UNSECURED | | | 22,737.58 | 22,737.58 | 0.00 | 22,737.58 | 345.93 | |
| Total for Case 08-50715 : | | | \$22,981.69 | \$22,981.69 | \$0.00 | \$22,981.69 | \$590.04 | |

CASE SUMMARY

| | Amount Filed | Amount Allowed | Paid to Date | Proposed Payment | % paid |
|-------------------------------|--------------|----------------|--------------|------------------|-------------|
| Total Administrative Claims : | \$244.11 | \$244.11 | \$0.00 | \$244.11 | 100.000000% |
| Total Unsecured Claims : | \$22,737.58 | \$22,737.58 | \$0.00 | \$345.93 | 1.521402% |

Receipt # 81270
Check #108